

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

HARVEY GARNER III

Debtor(s)

Case No. 15-00672

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2015.
- 2) The plan was confirmed on 08/03/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/08/2016.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$2,999.12  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$2,999.12**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,046.12  
Court Costs \$0.00  
Trustee Expenses & Compensation \$121.75  
Other \$164.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,331.87**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BLUE CROSS BLUE SHIELD	Unsecured	800.00	NA	NA	0.00	0.00
CHICAGO DEPT OF REVENUE	Unsecured	400.00	NA	NA	0.00	0.00
CHICAGO DEPT OF REVENUE	Unsecured	440.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,324.80	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,775.20	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,526.40	7,063.20	7,063.20	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	413.40	413.40	413.40	0.00	0.00
CITY OF HOMETOWN	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
COMED	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,679.24	3,581.21	3,581.21	0.00	0.00
COOK COUNTY & HEALTH HOSPITAL	Unsecured	203.00	NA	NA	0.00	0.00
FIRST SOUTHWESTERN FINANCIAL	Unsecured	1,707.30	NA	1,356.91	0.00	0.00
FIRST SOUTHWESTERN FINANCIAL	Secured	2,500.00	3,856.91	2,500.00	599.79	67.46
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	12,033.74	12,033.74	12,033.74	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	19,703.33	20,277.94	20,277.94	0.00	0.00
INFINITY MOVERS	Unsecured	1,370.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,791.79	1,649.68	1,649.68	0.00	0.00
METRO SELF STORAGE	Unsecured	600.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	1,260.73	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	200.00	200.00	200.00	0.00	0.00
NATIONWIDE ACCEPTANCE	Unsecured	10,356.08	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,630.92	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,162.00	3,160.62	3,160.62	0.00	0.00
PROVIDENT HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
RADIOLOGICAL PHY	Unsecured	650.00	NA	NA	0.00	0.00
SIEU LOCAL 1 HEALTH FUND	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	371.66	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,500.00	\$599.79	\$67.46
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,500.00</b>	<b>\$599.79</b>	<b>\$67.46</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$20,277.94	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,649.68	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$21,927.62</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$27,809.08</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$2,331.87</u>
Disbursements to Creditors	<u>\$667.25</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,999.12</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/13/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.